

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Proposal for purchase of certain stationery items for the use Telangana Chief Minister's Camp Office - Payment of `10,485/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 303

Dated 1st August, 2014

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.28/OP.III/A2/2014-1, dated 05.07.2014
3. From M/s. Sankalpa Enterprise, Hyderabad Credit Bill.28/SAN, dated 25.07.2014.

ORDER:

Sanction is hereby accorded for the payment of `10,485/- (Rupees Ten thousand four hundred and eighty five only) to M/s. Sankalpa Enterprises, Hyderabad towards Purchase of certain stationery items for the use Telangana Chief Minister's Camp Office.

2. The above expenditure shall be debited to "2013 Council of Ministers –M.H. 800 Other expenditure – SH.04 Other expenditure –130 Office Expenses –132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy. Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER